

# Receiving Report

Date: DEC 01 2016

Batch No: 136261

Supplier: AIR BUS

Dart P/O: 34350

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection Work Order   
 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO34350

Purchase Order Date 11/17/2016

PO Print Date 11/17/2016

Page Number 1 of 2

Order From : VU-EUR002  
AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

NOV 17 2016

E-MAIL

Contact Name  
Vendor Phone 905 871 7772

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9025-0820K	Lock Tab Washer	11/22/2016 Yes	FN 11/22/2016	20.00 Each	\$0.67	\$13.40
2	LN9037-08018	Screw	11/22/2016 Yes	FN 11/22/2016	40.00 Each	\$1.56	\$62.40

Note:



## PACKING SLIP

Page: 1 of

Date: 11/30/2016

Shipment Nbr  
S201604524 003S  
H  
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P  
  
T  
ODART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKSBURY, ONTARIO  
K6A 1K7  
613-632-9577B  
I  
L  
L  
  
T  
ODART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKSBURY, ON  
K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date	Customer PO No.	Customer Contract					
11/17/2016	PO34350						
Ship Date		Vessel ID	Freight Terms	Shipped Via			
11/30/2016			COLLECT	FEDEX AIR			
Ship From	Bill Of Lading			Delivery Terms and Country Code			
VANCOUVER	777825758283			EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	20.00	AX	LN9025-0820K	WASHER	L201613291 ✓

DEC 01 2016 ✓

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DISTRIBUTION:  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY T  
IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE: 11/30/2016 SIGNED  
AUTHORIZED INSPECTOR

AHCA  
1

AIRBUS HELICOPTERS CANADA LIMITED  
1100 GILMORE ROAD, P.O. BOX 250  
FORT ERIE, ONTARIO  
L2A 5M9  
APPROVAL # 13-85  
**SERVICEABLE**

**NEW**

DESCRIPTION WASHER, UOI=20		
PART NO. LN9025-0820K	QUANTITY 20	
MANUFACTURER AIRBUS HELICOPTERS GMBH		
MANUFACTURER DATE	SERIAL NO/TRACE ID L201613291	SHELF LIFE TOTAL
ORDER NO. P201603694005	RECPT-NOTE / DATE 000005	DELIVERY DATE 2016/11/24
CERTIFICATION AIRBUS HELICOPTERS GMBH DN - 847220721		
PRINTED ON	2016/11/24	
A/C TYPE	TOTAL AIRCRAFT TIME (HRS)	
AIRCRAFT SERIAL NO.		
INST. DATE	INST. INSPECTION	

AHCA  
25

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD

INVENTORY CONTROL DATA

TRACE ID L201613291		CONTROL ID
STATUS ST	REC LOC TRF-F2V47A2	DEFAULT PART LOC VAN-G03B04

